

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department – Procurement of stationary items for the use in the department - Expenditure of Rs. 1,35,776/- (Rupees One Lakh Thirty Five Thousand Seven Hundred and Seventy Six Only) - Sanctioned –Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 704

Dated: 19/09/2015

Read the following:-

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From M/s Sri Sai Stationary & General, Hyderabad, Bill No.58 63, 062, 100, dated 03.09.2015.

X-X-X-X

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 1,35,776/- (Rupees One Lakh Thirty Five Thousand Seven Hundred and Seventy Six Only) towards procurement of stationary items from “M/s Sri Sai Stationary & General, Hyderabad for official use in the Department.

2. The amount sanctioned in para (1) above shall be credited in favour of “M/s Sri Sai Stationary & General”.
3. The amount sanctioned in para-1 above, shall be debited to “3451 Secretariat Economic Services, 090- Secretariat, 09- Irrigation & CAD Department, 130- Office Expenses, 132- Other office expenses.
4. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register.
5. The Irrigation & CAD (OP: Claims) Department, shall disburse the amount through ECS to M/s Sri Sai Stationary & General, Hyderabad for payment of the amount, sanctioned in para -1 above.
6. This order does not require the concurrence of Finance Department as per the rules /order,s on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sri Sai Stationary & General, Hyderabad.
The Irrigation & CAD(OP: Claims) Department.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER